

Questionnaire regarding the Compliance with the German Law on the due diligence of Supply Chains (Lieferkettensorgfaltspflichtengesetz, LkSG)

Company			Date	
Address				
Filled out by (name)		Function		

The signed questionnaire shall be sent back to the purchasing counterpart at Framatome GmbH + copy to purchasing-germany@framatome.com

Question	Yes	No
A General Questions		
Do you have a process in place to address topics with respect to Social Corporate Responsibility?		
Does your company have a mgmt. person responsible for Social Sustainability?		
Does your company have a management person responsible for Compliance?		
Does your company have a mgmt. person responsible for Environmental Sustainability		
Do you comply with Framatome´s Ethics Commitments?		
Does your company provide a grievance mechanism through which impacted stakeholders and rightsholders can raise complaints?		
B Respect of Human Rights		
Do you comply with the UN Global Compact?		
Are the International Labour Standards (ILO) accepted?		
Is there a Compliance Policy and/or Code of Conduct?		
If "Yes", which of the following areas are covered by this policy?		
• Child labour and young workers		
• Wages and benefits		
• Working hours		
• Modern slavery (i.e. slavery, servitude and forced or compulsory labour and human trafficking)		
• Freedom of association and collective bargaining		
• Harassment and non-discrimination		
C Respect of the Environment		
Are you or your subcontractors subject to the ...		
• Minamata Convention (Mercury)?		
• Stockholm Convention on Persistent Organic Pollutants (POP)		
• Basel Convention on the Control of Transboundary Movements of Hazardous Wastes & Their Disposal		

Digital Signature(s)

Signature #1	Signature #2 (optional)

<input type="checkbox"/>	Please find attached additional information / documents / comments in relation to this topic.
<input type="checkbox"/>	No further documents are attached to this questionnaire